

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: March 28, 2007 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF SEPTEMBER 1, 2006 THROUGH
SEPTEMBER 30, 2006**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Westlaw	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ -
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ 629.76
Color Copies	\$ -
Total	\$ 629.76

Holme Roberts & Owen LLP

October 12, 2006

W.R. Grace

Page 5
 Invoice No.: 748053
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Disbursements			
Date	Qty	Description	Amount
07/19/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: ES73070; Record Management	\$ 209.92
08/10/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: EZ40624; Document Storage July 2006 Account CW616	209.92
09/08/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: FE57151; jDocument Storage August 2006	209.92
Total Disbursements:			\$ 629.76

Disbursement Summary

Other Expense	\$	629.76
Total Disbursements:	\$	629.76

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	<i>Outstanding Balance on Invoice 661254:</i>		\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	<i>Outstanding Balance on Invoice 679369:</i>		\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	September	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 340.00	0.6	\$ 204.00
Total			0.60	\$ 204.00

Holme Roberts & Owen LLP

October 12, 2006

W.R. Grace

Page 9
 Invoice No.: 748053
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours		Value
09/08/06	EKF	Review and revise August 2006 prebills/invoices for compliance with US Trustee Guidelines (.60).	0.60	\$	204.00
Total Fees Through September 30, 2006:			0.60	\$	204.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.60	\$ 204.00
Total Fees:				0.60	\$ 204.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52

Matter 00420 - Ninth Circuit Appeal

Name	Position	Hourly Rate	September	Total Comp
McCarthy, Jay	Partner	\$ 350.00	0.3	\$ 105.00
Coggon, Katheryn	Sp. Counsel	\$ 310.00	4	\$ 1,240.00
Total			4.30	\$ 1,345.00

Holme Roberts & Owen LLP

October 12, 2006

W.R. Grace

Page 13
 Invoice No.: 748053
 Client No.: 04339
 Matter No.: 00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/05/06	KJC	Work on cert petition matter.	2.00	\$ 620.00
09/08/06	KJC	Work on cert petition matter.	2.00	620.00
09/11/06	JDM	Review draft reply brief.	0.30	105.00
Total Fees Through September 30, 2006:			4.30	\$ 1,345.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JDM	Jay D. McCarthy	Partner	\$350.00	0.30	\$ 105.00
KJC	Katheryn J. Coggon	Special Counsel	310.00	4.00	1,240.00
Total Fees:				4.30	\$ 1,345.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	43,437.00
	05/24/04	Cash Receipt	-33,245.85
	10/19/04	Cash Receipt	-8,661.32
<i>Outstanding Balance on Invoice 658429:</i>			\$ 1,529.83
661254	03/15/04	Bill	19,191.03
	05/24/04	Cash Receipt	-15,127.27
	10/19/04	Cash Receipt	-3,457.23
<i>Outstanding Balance on Invoice 661254:</i>			\$ 606.53
679369	09/24/04	Bill	655.54
	01/04/05	Cash Receipt	-526.74